

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 20-12792 / MBK

Debra E. O'Neal

Petition Filed Date: 02/19/2020
341 Hearing Date: 03/19/2020
Confirmation Date: 09/23/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2022	\$1,300.00		02/01/2022	\$1,300.00		03/01/2022	\$1,300.00	
03/29/2022	\$1,300.00		05/03/2022	\$1,300.00		06/01/2022	\$1,300.00	
07/12/2022	\$1,300.00		08/02/2022	\$1,300.00		08/30/2022	\$1,300.00	
10/04/2022	\$1,300.00		11/01/2022	\$1,300.00		11/30/2022	\$1,300.00	
01/04/2023	\$1,300.00		02/01/2023	\$1,300.00		03/07/2023	\$1,300.00	
Total Receipts for the Period: \$19,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,439.58								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Debra E. O'Neal	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Karina Pia Lucid, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» WAYFAIR	Unsecured Creditors	\$671.40	\$0.00	\$671.40
2	QUANTUM3 GROUP LLC AS AGENT FOR »» PIER 1 IMPORTS	Unsecured Creditors	\$189.19	\$0.00	\$189.19
3	CAPITAL ONE AUTO FINANCE »» 2017 TOYOTA YARIS	Debt Secured by Vehicle	\$353.97	\$324.94	\$29.03
4	PORTFOLIO RECOVERY ASSOCIATES »» WALMART CREDIT CARD	Unsecured Creditors	\$399.30	\$0.00	\$399.30
5	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY CC	Unsecured Creditors	\$1,776.44	\$0.00	\$1,776.44
6	INTERNAL REVENUE SERVICE »» 2016-2017;2019	Priority Creditors	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$941.95	\$0.00	\$941.95
8	RENAISSANCE VILLAGE I CONDO ASSOC. »» CONDO ASSOC FEES/DJ-06419-15	Secured Creditors	\$33,776.37	\$31,006.60	\$2,769.77
9	RENAISSANCE VILLAGE I CONDO ASSOC. »» COONDO ASSOC FEES	Unsecured Creditors	\$15,563.47	\$0.00	\$15,563.47
10	RENAISSANCE @ NORTH BRUNSWICK MASTER »» MASTER ASSOC FEES	Secured Creditors	\$4,293.29	\$3,941.22	\$352.07
11	RENAISSANCE @ NORTH BRUNSWICK MASTER »» MASTER ASSOC FEES	Unsecured Creditors	\$1,296.85	\$0.00	\$1,296.85

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12	MARINER FINANCE LLC »» PERSONAL LOAN	Unsecured Creditors	\$3,007.99	\$0.00	\$3,007.99
13	CSMC 2018-RPL10 TRUST »» P/915 PLYMOUTH RD/1ST MTG/ORDER 4/22/2	Mortgage Arrears	\$388.42	\$356.57	\$31.85
14	SYNCHRONY BANK »» JTV	Unsecured Creditors	\$289.72	\$0.00	\$289.72
15	SYNCHRONY BANK »» HSN	Unsecured Creditors	\$3,238.92	\$0.00	\$3,238.92

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$43,439.58	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$38,879.33	Current Monthly Payment:	\$1,300.00
Paid to Trustee:	\$3,353.85	Arrearages:	\$480.06
Funds on Hand:	\$1,206.40		

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